$\label{eq:GoogleInc.etalv.} G \quad o \quad o \quad g \quad I \quad e \quad I \quad n \quad c \quad . \quad e \quad t \quad a \quad I \quad v \quad . \quad E \quad gD \quad go$ 

# Exhibit 23e

		RT OF LOBBYIST E	MPLOYE	R		
	(0	Sovernment Code Section  Or	n 86116)		1/6	
	☐ REPORT OF LOBBYING COALITION (2 Cal. Code of Regs. Section 18616.4)					
FORM 635 1993 IMPORTANT: Lobbying Coalitions must attach a completed Form 635-C to this Report.						
RE	PORT COVERS PER	RIOD FROM 01/01/2001	THROUG	GH 03/31/2001	FOR OFFICIAL USE ONLY	
Cl	IMULATIVE PERIOD	BEGINNING	01/01/200	1	A	
For information required to be Manual on Lobbying Disclosu		TYPE OR PRINT IN IN to the Information Practices A ical Reform Act.		ee I <u>nformation</u>	В	
NAME OF FILER:						
VERIZON COMMUNICAT						
BUSINESS ADDRESS: (Number	and Street)	(City)	(State)	(Zip Code)	TELEPHONE NUMBER:	
DARTI LECICIATIVE C	AD STATE A SENSY	SACRAMENTO ADMINISTRATIVE ACTION		95814	NO THE DEDICE	
(See instructions on reverse.)						
X  If more space is needed, o	heck box and attach continu	SUMMARY OF PAYMEN	NTS THIS F	PERIOD		
A. Total Payments to In-F	louse Employee Lobbyis	ts (Part III, Section A, Column	1)		\$ 58693.67	
•		ction B, Column 4)	•			
C. Total Activity Expense	s (Part III, Section C)					
D. Total Other Payments	to Influence (Part III, Sed	ction D)			\$ 47814.17	
GRAND TOTA	AL (A + B + C + D abo	ve)			\$ 106761.12	
E. Total Payments in Con	nection with PUC Activit	ies (Part III, Section E)			\$ 0.00	
F. Campaign Contribution	s: X Part IV comp	leted and attached	☐ No car	mpaign contributions i	made this period	
		VERIFICATION	ON .			
tion contained here	ein and in the attached	eparing this Report. I have it schedules is true and complete laws of the State of Californ	ete.		est of my knowledge the informa-	
Executed on (Date) 04/27/2001	:	At (City and State) SACRAMENTO CA		By (Signature of E J. RICHARD E	mployer or Responsible Officer) EICHMAN	
Name of Employer or Responsible J. RICHARD EICHMAN	e Officer (Type or Print)			Title CERTIFIED PU 4257)nm	JBLIC ACCOUNTANT (-	

NAME OF FILER: <u>VERIZON COMMUNICATIONS INC.</u>

PART II - PARTNERS, OWNERS, AND EMPLO REPORT (See instructions on reverse.)	YEES WHOSE	E "LOBBYIST RI	EPORTS" (FORM 615) ARE	E ATT	ACHED TO	THIS		
Name and Title		Name and	Name and Title					
Partner James P. Greene VICE PRESIDENT GOVERNMENT AFFAIRS			ranco DR GOVERNMENT AFFAIR:	S				
If more space is needed, check box and attach continuat	ion sheets.							
PART III - PAYMENTS MADE IN CONNECTIO	N WITH LOBB	YING ACTIVITIE	s					
A. PAYMENTS TO IN-HOUSE EMPLOYEE LOBBYISTS (See instructions on reverse. Also enter the Amount This Period (Column 1) on Line A of the Summary of Payments section on page 1.)			(1) (2) Amount This Cumulative Total Period To Date			ve Total		
			\$ 58693.67		\$ 5	8693.67		
B. PAYMENTS TO LOBBYING FIRMS (Inclu	uding Individual C	Contract Lobbyists)						
Name and Address of Lobbying Firm/Independent Contractor	(1) Fees & Retainers	(2) Reimbursements of Expenses	(3) Advances or Other Payments (attach explanation)	Tr	(4) Total his Period	(5) Cumulative Total to Date		
If more space is needed, check box and attach continuation sheets	Also ente	THIS PERIOD ( er the total of Colur y of Payments sect	nn 4 on Line B of the	\$	0.0	00		

PERIOD COVERED:	01/01/2001	03/31/2001	

NAME OF FILER: VERIZON COMMUNICATIONS INC.

C. ACTI	VITY EXPENSES (See instructions on rever	rse.)				
Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Eact	nd	Description of Consideration		Total Amount of Activity
01/09/2001	ESQUIRE GRILL	SENATOR RICHARD ALAR - CON	\$ 42.21	DINNER	\$	253.28
	SACRAMENTO CA 95814	ANITA GARCIA LEG. AIDE - TO SENATOR ALARCON				
	ore space is needed, check box and attach tinuation sheets.	Als		Activity Expenses) Section C on Line C of nents section on page 1.	\$	253.28
☐ NOTI	IER PAYMENTS TO INFLUENCE LEG E: State and local government agencies do rehment Form 640 instead.					
1. PAYMENTS TO LOBBYING COALITIONS (NOTE: You must attach a completed Form 630 to this Report.)  \$\frac{0.00}{47814.17}\$						
2. OTHER PAYMENTS  TOTAL SECTION D (1 + 2) Also enter the total of Section D on Line D of the Summary of Payments section on page 1.						47814.17
BEF	MENTS IN CONNECTION WITH ADMIT ORE THE CALIFORNIA PUBLIC UTIL narry of Payments section on page 1. (See instruction	ITIES COMMISSION Also, enter the			\$	0.00

PERIOD COVERED	o: <u>01/01/2001</u>	03/31/2001
NAME OF FILER:	VERIZON COMMUNICATIONS INC.	

**PART IV -- CAMPAIGN CONTRIBUTIONS MADE** (Monetary and non-monetary campaign contributions of \$100 or more made to or on behalf of <u>state</u> candidates, elected state officers and any of their controlled committees, or committees supporting such candidates or officers must be reported in A or B below.)

A. If the contributions made by you during the period covered by this report, or by a committee you sponsor, are contained in a campaign disclosure statement which is on file with the Secretary of State, report the name of the committee and its identification number, if any, below.

Name of Major Donor or Recipient Committee Which
Has Filed A Campaign Disclosure Statement:

Identification Number if	
Recipient Committee:	

B. Contributions of \$100 or more which have not been reported on a campaign disclosure statement, including contributions made by an organization's sponsored committee, must be itemized below.

Date	Name of Recipient	I.D. Number if Committee	Amount
01/29/2001	CITIZENS TO ELECT RUSS BOGH	1230666	\$ 500.00
01/31/2001	MARTIN GALLEGOS FOR STATE SENATE	1231655	\$ 500.00
02/26/2001	PADILLA 2001	1230099	\$ 500.00
02/26/2001	FRIENDS OF SENATOR RICHARD ALARCON	972171	\$ 1000.00
02/26/2001	JOE CANCIAMILLA FOR ASSEMBLY	990844	\$ 750.00
02/26/2001	FRIENDS OF LYNN DAUCHER	990324	\$ 100.00
02/26/2001	JOE NATION FOR ASSEMBLY	990119	\$ 1000.00
03/15/2001	ACKERMAN FOR SENATE	983466	\$ 100.00
03/15/2001	CITIZENS TO ELECT RUSS BOGH	1230666	\$ 250.00
03/15/2001	MADDOX FOR ASSEMBLY	992082	\$ 100.00
[V] "		1	

PERIOD COVERED:	01/01/2001	- 03/31/2001	

NAME OF FILER: <u>VERIZON COMMUNICATIONS INC.</u>

**PART IV -- CAMPAIGN CONTRIBUTIONS MADE** (Monetary and non-monetary campaign contributions of \$100 or more made to or on behalf of <u>state</u> candidates, elected state officers and any of their controlled committees, or committees supporting such candidates or officers must be reported in A or B below.)

B. Contributions of \$100 or more which have not been reported on a campaign disclosure statement, including contributions made by an organization's sponsored committee, must be itemized below.

Date	Name of Recipient	I.D. Number if Committee	Amount
03/15/2001	JOHN CHIANG FOR BOARD OF EQUALIZATION	971663	\$ 500.00

## **TEXT ANNOTATION**

# PAGE 1

Schedule F635 Reference No: A

CONTRIBUTIONS ON PART IV B WERE MADE BY VERIZON EMPLOYEES PAC ID #790703

## PAGE 0

Schedule F635P3C Reference No: 1871

VERIZON COPAID 1/2 OF BILL TOTAL PORTION PRO RATA SHARE FOR VERIZON - \$483.85

	□ REPORT OF LOBBYIST EM	IPLOYER	
	(Government Code Section 8	36116)	1/5
	or	1	
	☐ REPORT OF LOBBYING CO	DALITION	
	(2 Cal. Code of Regs. Section	18616.4)	
<b>FORM 635</b>			
1993	IMPORTANT: Lobbying Coalitions		
	completed Form 635-C to this	s Report.	
RE	PORT COVERS PERIOD FROM 01/01/2003	THROUGH 03/31/2003	FOR OFFICIAL USE ONLY
CII	MULATIVE PERIOD BEGINNING 0	1/01/2003	TOR OTTIONE ODE ONET
			A AMENDMENT 001
For information required to be	TYPE OR PRINT IN INK provided to you pursuant to the Information Practices Act	[ ·	 3
	e Provisions of the Political Reform Act.	or forr, odd i <u>mormadori</u>	
NAME OF FILER:		<u>'</u>	
VERIZON COMMUNICATI	ONS,INC.		
BUSINESS ADDRESS: (Number a	and Street) (City)	(State) (Zip Code) T	ELEPHONE NUMBER:
	SACRAMENTO	CA 95814	
PART I - LEGISLATIVE OF See instructions on reverse.)	R STATE AGENCY ADMINISTRATIVE ACTIONS	ACTIVELY LOBBIED DURING T	HE PERIOD
•			
If more space is needed, ch	eck box and attach continuation sheets.		
	SUMMARY OF PAYMENT	S THIS PERIOD	
•	buse Employee Lobbyists (Part III, Section A, Column 1) .		76049.49
	rying Firms (Part III, Section B, Column 4)		30000.00
	(Part III, Section C)		1329.50
D. Total Other Payments t	o Influence (Part III, Section D)	\$	46094.51
GRAND TOTA	L (A + B + C + D above)	\$	153473.50
	nection with PUC Activities (Part III, Section E)	\$	0.00
F. Campaign Contributions	EX Part IV completed and attached	No campaign contributions made	this period
	VERIFICATION		
I have used all reas	onable diligence in preparing this Report. I have rev		f my knowledge the informa-
tion contained here	in and in the attached schedules is true and complete	<b>.</b>	
I certify under pena	Ity of perjury under the laws of the State of California	tnat the foregoing is true and corre	ect.
Executed on (Date) 01/17/2005	At (City and State) SACRAMENTO,CA	By (Signature of Employ J. RICHARD EICH	er or Responsible Officer)
3.7.2000	5.15.0 m.Ett 5,5/1	5. 14.5711412 2101	······································
Name of Employer or Responsible J. RICHARD EICHMAN	Officer (Type or Print)	Title CERTIFIED PUBLI	C ACCOUNTANT ( -
		425700-MM)	

NAME OF FILER: <u>VERIZON COMMUNICATIONS,INC.</u>

PART II - PARTNERS, OWNERS, AND EMPLOYEES WHOSE "LOBBYIST REPORTS" (FORM 615) ARE ATTACHED TO THIS REPORT (See instructions on reverse.)								
Name and Title		Name and	Name and Title					
Employee JAMES P. GREENE ASSISTANT VICE PRESIDENT, GOVERNMENT AFFAIRS			FRANCO PR,GOVERNMENT AFFAIR:	s_				
☐ If more space is needed, check box and attach continuat	ion sheets.							
PART III - PAYMENTS MADE IN CONNECTIO	N WITH LOBB	YING ACTIVITIE	s					
A. PAYMENTS TO IN-HOUSE EMPLOYEE LOBBYISTS (See instructions on reverse. Also enter the Amount This Period (Column 1) on Line A of the Summary of Payments section on page 1.)			(1) (2) Amount This Cumulative Tota Period To Date			ve Total		
			\$ 76049.49		\$ 76049.49			
B. PAYMENTS TO LOBBYING FIRMS (Incl	uding Individual C	Contract Lobbyists)						
Name and Address of Lobbying Firm/Independent Contractor	(1) Fees & Retainers	(2) Reimbursements of Expenses	(3) Advances or Other Payments (attach explanation)		(4) Total This Period	(5) Cumulative Total to Date		
PUBLIC AFFAIRS MANAGEMENT,LLC SAN FRANCISCO CA 94105	30000.00	0.00	0.00	3	30000.00	30000.00		
SANT NAIVOSCO CA 54 ILO								
If more space is needed, check box and attach continuation sheets	Also ente	THIS PERIOD ( er the total of Colur y of Payments sect	nn 4 on Line B of the	\$	30000.0	00		

PERIOD COVERED: 01/01/2003 03/31/2003

NAME OF FILER: VERIZON COMMUNICATIONS,INC.

Date	Name and Address of Payee	Name and Official Posit of Reportable Persons a Amount Benefiting Ear	Description of Consideration	Total Amount of Activity	
01/24/2003	HILTON WATERFRONT BEACH RESORT	CHRIS PALMER	\$ 35.00	DINNER	\$ 189.00
	HUNTINGTON BEACH CA 92648	FIELD REPRESENTATIVE - FOR ASSEMBLYMAN JOHN CAMPBELL			
02/16/2003	LOS ANGELES LAKERS (STAPLES CENT - ER)	ASSEMBLYMAN TONY STR - ICKLAND	109.00	LAKERS GAME - AT STAPLES C - ENTER	490.50
		ASSEMBLYMEMBER			
	LOS ANGELES CA 90015				
02/16/2003	LOS ANGELES LAKERS (STAPLES CENT - ER)	AUDRA STRICKLAND	111.50	LAKERS GAME - AT STAPLES C - ENTER	0.00
	LOS ANGELES CA 90015	WIFE OF ASSEMBLYMAN - TONY STRICKLAND			
01/06/2003	CERRO COSO COMMUNITY COLLEGE	BOB PRICE AND ZACK SC - RIVNER	5.42	ELECTED OFFIC - IALS RECEPTI - ON	650.00
	RIDGECREST CA 93555	STAFF OF ASSEMBLYMAN MCCARTHY			
☐ If me	ore space is needed, check box and attach		OTAL SECTION C (	Activity Expenses)	\$ 1329.50
conf	tinuation sheets.	A	lso enter the total of	Section C on Line C of sents section on page 1.	1020.00
■ NOTI	IER PAYMENTS TO INFLUENCE LE E: State and local government agencies do chment Form 640 instead.				
	PAYMENTS TO LOBBYING COALITIONS Form 630 to this Report.)	(NOTE: You must attach a completed		\$0.00 \$ _46094.51	
2. C	OTHER PAYMENTS			TOTAL SECTION D (1 + 2) Also enter the total of Section D on Line D of the Summary of Payments section on page 1.	\$ 46094.51
BEF	MENTS IN CONNECTION WITH ADI ORE THE CALIFORNIA PUBLIC UT nary of Payments section on page 1. (See instruc	ILITIES COMMISSION Also, enter the	ATEMAKING PR		\$ 0.00

PERIOD COV	ERED: <u>01/01/2003</u> <u>03/31/2003</u>		
NAME OF FIL	ER: VERIZON COMMUNICATIONS,INC.		
made to or on	CAMPAIGN CONTRIBUTIONS MADE (Monetary and not behalf of <u>state</u> candidates, elected state officers and any of their control officers must be reported in A or B below.)	n-monetary campaign contributions of olled committees, or committees suppo	
in a iden	e contributions made by you during the period covered by this recampaign disclosure statement which is on file with the Secreta diffication number, if any, below.  Major Donor or Recipient Committee Which		committee and its
	d A Campaign Disclosure Statement:	Recipient Committe	700700
VERIZO	N COMMUNICATIONS GOOD GOVERNMENT CLUB		
	ributions of \$100 or more which have not been reported on a ca e by an organization's sponsored committee, must be itemized		luding contributions
Date	Name of Recipient	I.D. Number if Committee	Amount
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
If mor	e space is needed, check box and attach continuation sheets.		

#### AMENDMENT TO LOBBYING DISCLOSURE REPORT

	S AMENDING REPORTS MENT CODE SECTIONS		UANT	
FORM 690 1990				FOR OFFICIAL USE ONLY
	TYPE OR PRINT	T IN INK		А
For information required to be provided to you pursuar Manual on Lobbying Disclosure Provisions of the Polit		ces Act of 197	7, see Information	В
NAME OF FILER: VERIZON COMMUNICATIONS,INC.				
NAME OF EMPLOYER OR FIRM: (If this amendment is being	filed by a lobbyist)			
VERIZON COMMUNICATIONS,INC.				
BUSINESS ADDRESS OF FILER: (Number and Street)	(City)	(State)	(Zip Code)	TELEPHONE NUMBER:
	SACRAMENTO	CA	95814	
The following information amends to for the period to to to	the lobbying disclosur	e report Fo	rm No. <u>F635</u> e	executed on <u>04/25/2003</u> (Mo Day - Year)
2. Amended information affects items	on Part(s) <u>I; III</u>		Section(s) <u>l</u>	EGISLATIVE; B
3. Describe changes below.				
ADDING BILLS LOBBIED AND A LOBBY	ING FIRM			
	VERIFICATI	ON		

I have used all reasonable diligence in preparing this Amendment. I have reviewed the Amendment and to the best of my knowledge the information contained herein is true and complete.

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on (Date) 01/17/2005	At (City and State) SACRAMENTO,CA	By (Signature of Filer) J. RICHARD EICHMAN
Name of Filer (Type or Print) J. RICHARD EICHMAN		Title CERTIFIED PUBLIC ACCOUNTANT (425700 -MM)

Variable of Filer:   Variable of Variable o			ORT OF LOBBYIST I	<b>EMPLOYE</b>	R		
REPORT OF LOBBYING COALITION (2 Cal. Code of Regs. Section 18616.4)   IMPORTANT: Lobbying Coalitions must attach a completed Form 635-C to this Report.   REPORT COVERS PERIOD FROM 01/01/2005	(Government Code Section 86116)			1/5			
(2 Cal. Code of Regs. Section 18616.4)  IMPORTANT: Lobbying Coalitions must attach a completed Form 635-C to this Report.  REPORT COVERS PERIOD FROM _01/01/2005			or			1	
Important: Lobbying Coalitions must attach a completed Form 635-C to this Report.			ORT OF LOBBYING	COALITIC	N		
IMPORTANT: Lobbying Coalitions must attach a completed Form 635-C to this Report.  REPORT COVERS PERIOD FROM 01/01/2005		(2	Cal. Code of Regs. Section	on 18616.4)			
REPORT COVERS PERIOD FROM 01/01/2005 THROUgh 03/31/2005 CUMULATIVE PERIOD BEGINNING 01/01/2005 A TYPE OR PRINT IN INK  For information required to be provided to you pursuant to the Information Practices Act of 1977, see Information.  Annual on Lobbring Disclosure Provisions of the Political Reform Act  VERIZON COMMUNICATIONS, INC.  SIBINESS ADDRESS: (Number and Street) (City) (State) (Zip Code) TELEPHONE NUMBER:  VERIZON COMMUNICATIONS, INC.  SIBINESS ADDRESS: (Number and Street) (City) (State) (Zip Code) SACRAMENTO CA 95814  PART I - LEGISLATIVE OR STATE AGENCY ADMINISTRATIVE ACTIONS ACTIVELY LOBBIED DURING THE PERIOD See instructions on reverse.)  A Total Payments to fin-House Employee Lobbyists (Part III, Section A, Column 1) \$ 78404.42  B. Total Payments to fin-House Employee Lobbyists (Part III, Section B, Column 4) \$ 50000.00  C. Total Activity Expenses (Part III, Section D) \$ 3148.13  D. Total Other Payments to Influence (Part III, Section D) \$ 30806.07  GRAND TOTAL (A + B + C + D above) \$ 162358.62  E. Total Payments in Connection with PUC Activities (Part III, Section E) \$ 0.00  F. Campaign Contributions: Part IV completed and attached  VERIFICATION  I have used all reasonable diligence in preparing this Report. I have reviewed the Report and to the best of my knowledge the information contained herein and in the attached schedules is true and complete.  CERTIFICATION  I have used all reasonable diligence in preparing this Report. I have reviewed the Report and to the best of my knowledge the information contained herein and in the attached schedules is true and complete.  CERTIFIED PUBLIC ACCOUNTANT (-							
CUMULATIVE PERIOD BEGINNING 01/01/2005  TYPE OR PRINT IN INK  For information required to be provided to you pursuant to the Information Practices Act of 1977, see Information.  B  ### Application of the Political Reform Act  ### Application of the Political Reform Act of the Political Act of the Political Reform Act of the Political Act of the Political Refo		33					
TYPE OR PRINT IN INK  For information required to be provided to you pursuant to the Information Practices Act of 1977, see Information  Manual on Lobbying Disclosure Provisions of the Political Reform Act.  MANUE OF FILER:  VERIZON COMMUNICATIONS,INC.  JUNINESS ADDRESS: (Number and Street)  SACRAMENTO CA 95814  PART I - LEGISLATIVE OR STATE AGENCY ADMINISTRATIVE ACTIONS ACTIVELY LOBBIED DURING THE PERIOD  See instructions on reverse.)  AB 903,1082,1380,1411,1580, SB 552,951,1068  SUMMARY OF PAYMENTS THIS PERIOD  A. Total Payments to In-House Employee Lobbyists (Part III, Section A, Column 1)  S. T8404,42  B. Total Payments to Lobbying Firms (Part III, Section B, Column 4)  D. Total Other Payments to Influence (Part III, Section D)  GRAND TOTAL (A + B + C + D above)  F. Campaign Contributions:  A Part IV completed and attached  VERIFICATION  I have used all reasonable diligence in preparing this Report. I have reviewed the Report and to the best of my knowledge the information contained herein and in the attached schedules is true and complete.  Lecrity under penalty of perjury under the laws of the State of Column 1, JR (CHARD)  JR (CHARD EICHMAN)  CARPON TOTAL (A - B - C - D BENDOW)  A CERTIFIED PUBLIC ACCOUNTANT (-	1	REPORT COVERS PE	:RIOD FROM 01/01/2005			FOR OFFICIAL USE ONLY	
Manual on Lobbying Disclosure Provisions of the Political Reform Act.		CUMULATIVE PERIO	D BEGINNING	01/01/2005	5	Α	
VERIZON COMMUNICATIONS, INC.   Substitute   Sacramento			ant to the Information Practices		e I <u>nformation</u>	В	
City   State   Cap Code   TELEPHONE NUMBER:	NAME OF FILER:					•	
SACRAMENTO CA 95814  PART I - LEGISLATIVE OR STATE AGENCY ADMINISTRATIVE ACTIONS ACTIVELY LOBBIED DURING THE PERIOD  See instructions on reverse.)  AB 903,1082,1380,1411,1580; SB 552,951,1068  SUMMARY OF PAYMENTS THIS PERIOD  A. Total Payments to In-House Employee Lobbyists (Part III, Section A, Column 1) \$ 78404.42  B. Total Payments to Lobbying Firms (Part III, Section B, Column 4) \$ 50000.00  C. Total Activity Expenses (Part III, Section C) \$ 3148.13  D. Total Other Payments to Influence (Part III, Section D) \$ 30806.07  GRAND TOTAL (A + B + C + D above) \$ 162358.62  E. Total Payments in Connection with PUC Activities (Part III, Section E) \$ 0.00  F. Campaign Contributions:	VERIZON COMMUNICA	ATIONS,INC.					
PART I - LEGISLATIVE OR STATE AGENCY ADMINISTRATIVE ACTIONS ACTIVELY LOBBIED DURING THE PERIOD See instructions on reverse.)  AB 903,1082,1380,1411,1580; SB 552,951,1068	BUSINESS ADDRESS: (Numb	per and Street)	(City)	(State)	(Zip Code)	TELEPHONE NUMBER:	
See instructions on reverse.)  AB 903,1082,1380,1411,1580; SB 562,951,1068  SUMMARY OF PAYMENTS THIS PERIOD  A. Total Payments to In-House Employee Lobbyists (Part III, Section A, Column 1) \$ 78404.42  B. Total Payments to Lobbying Firms (Part III, Section B, Column 4) \$ 50000.00  C. Total Activity Expenses (Part III, Section B, Column 4) \$ 3148.13  D. Total Other Payments to Influence (Part III, Section D) \$ 30806.07  GRAND TOTAL (A + B + C + D above) \$ 162358.62  E. Total Payments in Connection with PUC Activities (Part III, Section E) \$ 0.00  F. Campaign Contributions: X Part IV completed and attached No campaign contributions made this period  VERIFICATION  I have used all reasonable diligence in preparing this Report. I have reviewed the Report and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.  Secouled on (Date) SACKAMENTO, CA By (Signature of Employer or Responsible Officer) J. RICHARD EICHMAN  The CERTIFIED PUBLIC ACCOUNTANT (-							_
SUMMARY OF PAYMENTS THIS PERIOD  A. Total Payments to In-House Employee Lobbyists (Part III, Section A, Column 1) \$78404.42\$ B. Total Payments to Lobbying Firms (Part III, Section B, Column 4) \$50000.00\$ C. Total Activity Expenses (Part III, Section C) \$3148.13\$ D. Total Other Payments to Influence (Part III, Section D) \$30806.07\$  GRAND TOTAL (A + B + C + D above) \$162358.62\$  E. Total Payments in Connection with PUC Activities (Part III, Section E) \$0.00\$  F. Campaign Contributions: Part IV completed and attached No campaign contributions made this period  VERIFICATION  I have used all reasonable diligence in preparing this Report. I have reviewed the Report and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.  Secured of (Cate) Payments (Type or Print)  J. RICHARD EICHMAN  This  CERTIFIED PUBLIC ACCOUNTANT (-			ADMINISTRATIVE ACTIO	NS ACTIVEL	Y LOBBIED DURIN	IG THE PERIOD	
SUMMARY OF PAYMENTS THIS PERIOD  A. Total Payments to In-House Employee Lobbyists (Part III, Section A, Column 1)		,	00				
A. Total Payments to In-House Employee Lobbyists (Part III, Section A, Column 1) \$ 78404.42  B. Total Payments to Lobbying Firms (Part III, Section B, Column 4) \$ 50000.00  C. Total Activity Expenses (Part III, Section C) \$ 3148.13  D. Total Other Payments to Influence (Part III, Section D) \$ 30806.07  GRAND TOTAL (A + B + C + D above) \$ 162358.62  E. Total Payments in Connection with PUC Activities (Part III, Section E) \$ 0.00  F. Campaign Contributions:  Part IV completed and attached  No campaign contributions made this period  VERIFICATION  I have used all reasonable diligence in preparing this Report. I have reviewed the Report and to the best of my knowledge the information contained herein and in the attached schedules is true and complete.  I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.  Executed on (Date)							
A. Total Payments to In-House Employee Lobbyists (Part III, Section A, Column 1) \$ 78404.42  B. Total Payments to Lobbying Firms (Part III, Section B, Column 4) \$ 50000.00  C. Total Activity Expenses (Part III, Section C) \$ 3148.13  D. Total Other Payments to Influence (Part III, Section D) \$ 30806.07  GRAND TOTAL (A + B + C + D above) \$ 162358.62  E. Total Payments in Connection with PUC Activities (Part III, Section E) \$ 0.00  F. Campaign Contributions:  Part IV completed and attached No campaign contributions made this period  VERIFICATION  I have used all reasonable diligence in preparing this Report. I have reviewed the Report and to the best of my knowledge the information contained herein and in the attached schedules is true and complete.  I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.  Executed on (Date) At (City and State) SACRAMENTO, CA  By (Signature of Employer or Responsible Officer) At (City and State) SACRAMENTO, CA  By (Signature of Employer or Responsible Officer) At (City and State) SACRAMENTO, CA  By (Signature of Employer or Responsible Officer) At (City and State) SACRAMENTO, CA  CERTIFIED PUBLIC ACCOUNTANT ( -	If more space is needed	I, check box and attach conti	nuation sheets.				
B. Total Payments to Lobbying Firms (Part III, Section B, Column 4) \$ 50000.00  C. Total Activity Expenses (Part III, Section C) \$ 3148.13  D. Total Other Payments to Influence (Part III, Section D) \$ 30806.07  GRAND TOTAL (A + B + C + D above) \$ 162358.62  E. Total Payments in Connection with PUC Activities (Part III, Section E) \$ 0.00  F. Campaign Contributions:  Part IV completed and attached No campaign contributions made this period  VERIFICATION  I have used all reasonable diligence in preparing this Report. I have reviewed the Report and to the best of my knowledge the information contained herein and in the attached schedules is true and complete.  I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.  Executed on (Date) SACRAMENTO,CA  By (Signature of Employer or Responsible Officer) J. RICHARD EICHMAN  Title CERTIFIED PUBLIC ACCOUNTANT (-			SUMMARY OF PAYME	NTS THIS P	PERIOD		
C. Total Activity Expenses (Part III, Section C) \$ 3148.13  D. Total Other Payments to Influence (Part III, Section D) \$ 30806.07  GRAND TOTAL (A + B + C + D above) \$ 162358.62  E. Total Payments in Connection with PUC Activities (Part III, Section E) \$ 0.00  F. Campaign Contributions: X Part IV completed and attached No campaign contributions made this period  VERIFICATION  I have used all reasonable diligence in preparing this Report. I have reviewed the Report and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.  Executed on (Date) At (City and State) SACRAMENTO, CA  At (City and State) SACRAMENTO, CA  Title CERTIFIED PUBLIC ACCOUNTANT (-	A. Total Payments to Ir	-House Employee Lobby	rists (Part III, Section A, Column	1)	9	78404.42	
D. Total Other Payments to Influence (Part III, Section D) \$ 30806.07  GRAND TOTAL (A + B + C + D above) \$ 162358.62  E. Total Payments in Connection with PUC Activities (Part III, Section E) \$ 0.00  F. Campaign Contributions:  Part IV completed and attached  No campaign contributions made this period  VERIFICATION  I have used all reasonable diligence in preparing this Report. I have reviewed the Report and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.  Executed on (Date) O4/27/2005  At (City and State) SACRAMENTO,CA  At (City and State) SACRAMENTO,CA  By (Signature of Employer or Responsible Officer) J. RICHARD EICHMAN  Title CERTIFIED PUBLIC ACCOUNTANT ( -	B. Total Payments to L	obbying Firms (Part III, S	ection B, Column 4)		9	50000.00	
GRAND TOTAL (A + B + C + D above) \$ 162358.62  E. Total Payments in Connection with PUC Activities (Part III, Section E) \$ 0.00  F. Campaign Contributions:  Part IV completed and attached  No campaign contributions made this period  VERIFICATION  I have used all reasonable diligence in preparing this Report. I have reviewed the Report and to the best of my knowledge the information contained herein and in the attached schedules is true and complete.  I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.  Executed on (Date)	C. Total Activity Expens	ses (Part III, Section C)			9	3148.13	
E. Total Payments in Connection with PUC Activities (Part III, Section E)	D. Total Other Paymen	ts to Influence (Part III, S	ection D)		9	30806.07	
F. Campaign Contributions: X Part IV completed and attached No campaign contributions made this period  VERIFICATION  I have used all reasonable diligence in preparing this Report. I have reviewed the Report and to the best of my knowledge the information contained herein and in the attached schedules is true and complete.  I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.  Executed on (Date)  O4/27/2005  At (City and State) SACRAMENTO,CA  By (Signature of Employer or Responsible Officer) J. RICHARD EICHMAN  Title CERTIFIED PUBLIC ACCOUNTANT ( -	GRAND TO	TAL (A + B + C + D at	pove)		(	162358.62	
VERIFICATION  I have used all reasonable diligence in preparing this Report. I have reviewed the Report and to the best of my knowledge the information contained herein and in the attached schedules is true and complete.  I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.  Executed on (Date)  O4/27/2005  At (City and State) SACRAMENTO,CA  By (Signature of Employer or Responsible Officer) J. RICHARD EICHMAN  Title CERTIFIED PUBLIC ACCOUNTANT ( -	E. Total Payments in C	onnection with PUC Activ	vities (Part III, Section E)		9	0.00	
I have used all reasonable diligence in preparing this Report. I have reviewed the Report and to the best of my knowledge the information contained herein and in the attached schedules is true and complete.  I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.  Executed on (Date)  O4/27/2005  At (City and State) SACRAMENTO,CA  By (Signature of Employer or Responsible Officer) J. RICHARD EICHMAN  Title CERTIFIED PUBLIC ACCOUNTANT ( -	F. Campaign Contributi	ons: X Part IV com	pleted and attached	☐ No can	npaign contributions n	nade this period	
I have used all reasonable diligence in preparing this Report. I have reviewed the Report and to the best of my knowledge the information contained herein and in the attached schedules is true and complete.  I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.  Executed on (Date)  O4/27/2005  At (City and State) SACRAMENTO,CA  By (Signature of Employer or Responsible Officer) J. RICHARD EICHMAN  Title CERTIFIED PUBLIC ACCOUNTANT ( -			VERIEIOAT	1011			
04/27/2005  SACRAMENTO,CA  J. RICHARD EICHMAN  Name of Employer or Responsible Officer (Type or Print)  J. RICHARD EICHMAN  Title  CERTIFIED PUBLIC ACCOUNTANT ( -	tion contained h	erein and in the attache	preparing this Report. I have and comp	reviewed the lete.			
J. RICHARD EICHMAN CERTIFIED PUBLIC ACCOUNTANT ( -	Executed on (Date) 04/27/2005		At (City and State) SACRAMENTO,CA		By (Signature of En J. RICHARD E	nployer or Responsible Officer) ICHMAN	
425700-MM)						JBLIC ACCOUNTANT ( -	

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PERIOD COVERED: 01/01/2005 03/31/2005

NAME OF FILER: <u>VERIZON COMMUNICATIONS,INC.</u>

PART II - PARTNERS, OWNERS, AND EMPLORED (See instructions on reverse.)	OYEES WHOS	E "LOBBYIST RI	EPORTS" (FORM 615) ARE	ATTACHED TO	THIS	
Name and Title		Name and	d Title			
Employee JAMES P. GREENE ASSISTANT VICE PRESIDENT, GOVERNMENT AFFAIRS		Employee ALEX L. DIRECTO		5		
If more space is needed, check box and attach continual	tion sheets.					
PART III - PAYMENTS MADE IN CONNECTIO	N WITH LOBB	YING ACTIVITIE	s			
A. PAYMENTS TO IN-HOUSE EMPLOYEE (See instructions on reverse. Also enter the Amount T (Column 1) on Line A of the Summary of Payments se	This Period		(1) Amount This Period	Cumula	(2) Cumulative Total To Date	
, ,	, ,		\$ 78404.42	2 \$ 78404.42		
B. PAYMENTS TO LOBBYING FIRMS (Incl	uding Individual C	Contract Lobbyists)				
Name and Address of Lobbying Firm/Independent Contractor	(1) Fees & Retainers	(2) Reimbursements of Expenses	(3) Advances or Other Payments (attach explanation)	(4) Total This Period	(5) Cumulative Total to Date	
FLANIGAN LAW FIRM,THE	30000.00	0.00	0.00	30000.00	30000.00	
SACRAMENTO CA 95814  QUANTUM GOVERNMENT RELATIONS  SACRAMENTO CA 95814	20000.00	0.00	0.00	20000.00	20000.00	
If more space is needed, check box and attach continuation sheets	Also ente	THIS PERIOD ( er the total of Colur y of Payments sect	nn 4 on Line B of the	\$ 50000	.00	

PERIOD COVERED: 01/01/2005 03/31/2005

NAME OF FILER: VERIZON COMMUNICATIONS,INC.

C. ACTI	VITY EXPENSES (See instructions on rever	rse.)		T		
Date	Name and Address of Payee	Name and Official Position of Reportable Persons a Amount Benefiting Eac	Description of Consideration		Total Amount of Activity	
02/02/2005	HYATT NEWPORTER	SEE ATTACHMENT A	\$ 43.72	RETREAT	\$	3148.13
		SEE ATTACHMENT A				
	NEWPORT BEACH CA 92660					
	I ore space is needed, check box and attach tinuation sheets.	Als		Activity Expenses) Section C on Line C of the section on page 1.	\$	3148.13
NOT	ER PAYMENTS TO INFLUENCE LEG E: State and local government agencies do I					
1. PAYMENTS TO LOBBYING COALITIONS (NOTE: You must attach a completed Form 630 to this Report.)  \$\frac{0.00}{\$30806.07}\$\$						
2. OTHER PAYMENTS  TOTAL SECTION D (1 + 2) Also enter the total of Section D on Line D of the Summary of Payments section on page 1.					\$	30806.07
BEF	MENTS IN CONNECTION WITH ADM ORE THE CALIFORNIA PUBLIC UTIL nary of Payments section on page 1. (See instruction)	ITIES COMMISSION Also, enter th			\$	0.00

PERIOD COV	ERED: <u>01/01/2005</u> 03/31/200	5	
NAME OF FIL	ER: VERIZON COMMUNICATIONS,INC.		
made to or on	CAMPAIGN CONTRIBUTIONS MADE (Mo behalf of <u>state</u> candidates, elected state officers and any officers must be reported in A or B below.)	netary and non-monetary campaign contributions of so their controlled committees, or committees support	
in a iden	e contributions made by you during the period cove campaign disclosure statement which is on file with dification number, if any, below.  Major Donor or Recipient Committee Which		committee and its
	d A Campaign Disclosure Statement:	Recipient Committe	700700
<u>VERIZC</u>	N COMMUNICATIONS GOOD GOVERNMENT C	OUNCIL	
	ributions of \$100 or more which have not been repe by an organization's sponsored committee, must		uding contributions
Date	Name of Recipient	I.D. Number if Committee	Amount
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
If mor	e space is needed, check box and attach continuation sheets.		

#### **TEXT ANNOTATION**

#### PAGE 1

Schedule F635 Reference No: A

ASSEMBLY MEMBERS: JUAN ARAMBULA, KAREN BASS, PATTY BERG, JOE CANCIAMILLA, WILMA CHAN, ED CHAVEZ (35.48), JUDY CHU, JOE COTO HECTOR DE LA TORRE, MERVYN DYMALLY, NOREEN EVANS, DARIO FROMMER, MIKE, GORDON, LONI HANCOCK, BETTY KARNETTE, JOHAN KLEHS, PAUL KORETZ, JOHN LAIRD, MARK LENO, SALLY LIEBER, BARBARA MATHEWS, GLORIA NEGRE-TE-MCLEOD, GENE MULLIN, JOE NATION, PEDRO NAVA, FABIAN NUNEZ, FRAN PAVLEY, MARK RIDLEY-THOMAS, LÓRI SALDANA, IRA RUSKIN, SIMON SALINAS, ALBERTO TORRICO, TOM UMBERG, JUAN VARGAS, LOIS WOLK, YEE LELAND; CAPITOL/DISTRICT OFFI-CE STAFF; CAROL BAKER (NUNEZ), KIMANI BLACK (NUNEZ), CHARMETTE BONPUA (NUNEZ), DAGNY BRUCE (RIDLEY-THOMAS), JOHN CONNOLLY (NUNEZ), CRAIG CORNETT (NUNEZ), GUS DEMAS (RULES), DANNY EATON (NUNEZ), BOB GIROUX (NUNEZ), DIANE-GRIFFITHS (NUNEZ), VINCENT HARRIS (RIDLEY-THOMAS), LUANNE MORIKAWA (RIDLEY-THOMAS), JOUG MORROW (NUNEZ), RICK SIMPSON (NUNEZ), ARNIE SOWELL (NUNEZ), RUSSELL STIGER (NUNEZ), HERB WESSON III (NUNEZ), JOE ZAGO (NUNEZ)

	⊠ REP	ORT OF LOBBYIS	ST EMPLOYER	₹		
		(Government Code S	_		1/5	
		or	,		1	
	□RFP	ORT OF LOBBYII	NG COALITION	N		
		Cal. Code of Regs. S		•		
FORM 635	(-		,			
1993		ANT: Lobbying Coampleted Form 635-C		ich a		
R	EPORT COVERS P	PERIOD FROM 01/01/2	007 THROUGH	03/31/2007	FOR OFFICIAL	USE ONLY
C	UMULATIVE PERIO	DD BEGINNING	01/01/2007		Α	
		TYPE OR PRIN	T IN INK			
For information required to built		uant to the Information Prace of the Informati	ctices Act of 1977, see	Information _	В	
NAME OF FILER:						
VERIZON COMMUNICA	TIONS,INC.					
BUSINESS ADDRESS: (Number	er and Street)	(City)	(State)	(Zip Code)	TELEPHONE NUMBER	₹:
		SACRAM	IENTO CA	95814		
PART I - LEGISLATIVE See instructions on reverse		Y ADMINISTRATIVE AC	TIONS ACTIVELY	LOBBIED DURI	NG THE PERIOD	
If more space is needed,	check box and attach cor	summary of PA	YMENTS THIS PE	ERIOD		
A. Total Payments to In-	House Employee Lobb	oyists (Part III, Section A, Co	olumo 1)		\$ 20067	. 22
•	. ,	Section B, Column 4)	,			
•						
	•	Section D)				
	,	,				<u> </u>
GRAND TO	AL (A + B + C + D a	above)			\$ 212509	.92
E. Total Payments in Co	nnection with PUC Act	ivities (Part III, Section E)			\$0	.00
F. Campaign Contribution	ns: X Part IV co	mpleted and attached	☐ No camp	paign contributions i	made this period	<del></del>
		VERIFIC	CATION			
tion contained he	rein and in the attach	preparing this Report. I	have reviewed the Rocomplete.			he informa-
I certify under per	naity of perjury under	the laws of the State of C	alitornia that the fore	egoing is true and	correct.	
Executed on (Date) 04/27/2007		At (City and State) SACRAMENTO,CA		By (Signature of E J. RICHARD E	mployer or Responsible Off EICHMAN	icer)
Name of Employer or Responsib J. RICHARD EICHMAN	le Officer (Type or Print)	1		Title CERTIFIED PU 425700-MM)	JBLIC ACCOUNTAN	T ( -

PERIOD COVERED: 01/01/2007 03/31/2007

NAME OF FILER: <u>VERIZON COMMUNICATIONS,INC.</u>

PART II - PARTNERS, OWNERS, AND EMPLO REPORT (See instructions on reverse.)	OYEES WHOS	E "LOBBYIST R	EPORTS" (FORM 615) ARE	ATTACHED T	O THIS
Name and Title		Name and	d Title		
Employee SYRUS DEVERS SENIOR STAFF CONSULTANT-LOBBYIST					
☐ If more space is needed, check box and attach continuat	tion sheets.				
PART III - PAYMENTS MADE IN CONNECTIO	N WITH LOBB	YING ACTIVITIE	s		
A. PAYMENTS TO IN-HOUSE EMPLOYEE  (See instructions on reverse. Also enter the Amount T  (Column 1) on Line A of the Summary of Payments se	his Period		(1) Amount This Period		(2) ative Total o Date
	, ,		\$ 28967.22	\$	28967.22
B. PAYMENTS TO LOBBYING FIRMS (Incl	uding Individual C	Contract Lobbyists)			
Name and Address of Lobbying Firm/Independent Contractor	(1) Fees & Retainers	(2) Reimbursements of Expenses	(3) Advances or Other Payments (attach explanation)	(4) Total This Period	(5) Cumulative Total to Date
FLANIGAN LAW FIRM,THE	30000.00	0.00	0.00	30000.00	30000.00
SACRAMENTO CA 95814  QUANTUM GOVERNMENT RELATIONS  SACRAMENTO CA 95814	10000.00	0.00	0.00	10000.00	10000.00
FERNANDEZ GOVERNMENT SOLUTIONS,LLC  SACRAMENTO CA 95814	18000.00	0.00	0.00	18000.00	18000.00
SLOAT,HIGGINS,JENSEN & ASSOCIATES  SACRAMENTO CA 95814	51000.00	0.00	0.00	51000.00	51000.00
If more space is needed, check box and attach continuation sheets	Also ente	THIS PERIOD ( er the total of Colurry of Payments sect	nn 4 on Line B of the	\$ 109000	.00

PERIOD COVERED: 01/01/2007 03/31/2007

NAME OF FILER: VERIZON COMMUNICATIONS,INC.

Date	Name and Address of Payee	Name and Official Posit of Reportable Persons a Amount Benefiting Ea	Description of Consideration	Total Amount of Activity	
01/19/2007		LLOYD LEVINE ASSEMBLY MEMBER	71.59 ĜE CORP CARD SE - RVICES	DINNER	\$ 214.77
	SHERMAN OAKS CA 91423	OUDIOTINE KELIOF	40.05	DIAMES.	
02/06/2007	LUCCA RESTAURANT	CHRISTINE KEHOE STATE SENATOR	GE CORP CARD SE - RVICES	DINNER	127.96
	SACRAMENTO CA 95814				
02/08/2007	AMBROSIA CAFE	JANICE LARK	7.62 GE CORP CARD SE - RVICES	LUNCH	15.24
	SACRAMENTO CA 95814	SCHEDULER, OFFICE OF S - ENATOR PADILLA	RVICES		
	I ore space is needed, check box and attach tinuation sheets.	A		Activity Expenses) Section C on Line C of lents section on page 1.	\$ 357.97
□ NOT Attac		EGISLATIVE OR ADMINISTRATIVE do not complete this section. Check box a		\$ <u>0.00</u> \$ 74184.73	
2. (	OTHER PAYMENTS			TOTAL SECTION D (1 + 2) Also enter the total of Section D on Line D of the Summary of Payments section on page 1.	\$ 74184.73
BEF	MENTS IN CONNECTION WITH AIR ORE THE CALIFORNIA PUBLIC Unarry of Payments section on page 1. (See instruction)		ATEMAKING PF the total of Section E		\$ 0.00

PERIOD COV	ERED: <u>01/01/2007</u> 03/31/2007		
NAME OF FIL	ER: VERIZON COMMUNICATIONS,INC.		
made to or or	<b>CAMPAIGN CONTRIBUTIONS MADE</b> (Monetary and non-mobehalf of <u>state</u> candidates, elected state officers and any of their controlled officers must be reported in A or B below.)	onetary campaign contributions of committees, or committees suppo	
in a iden	e contributions made by you during the period covered by this repor campaign disclosure statement which is on file with the Secretary o tification number, if any, below.		
	Major Donor or Recipient Committee Which d A Campaign Disclosure Statement:	Identification Numb Recipient Committe	
	tributions of \$100 or more which have not been reported on a camp e by an organization's sponsored committee, must be itemized belo		luding contributions
Date	Name of Recipient	I.D. Number if Committee	Amount
02/21/2007	SANDRE R. SWANSON FOR ASSEMBLY	1268689	\$ 1000.00
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
If mo	re space is needed, check box and attach continuation sheets.		

# **TEXT ANNOTATION**

## PAGE 2

**Schedule** F635P3B

Reference No: 7175

\*\*FOR SERVICES PRIOR TO 1/1/07